

**DKM AND NET LIMITED**

**Company Registration Number:  
10812708 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **DKM AND NET LIMITED**

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# **DKM AND NET LIMITED**

## **Company Information**

**for the Period Ended 30 June 2021**

**Registered office:** Letraset Building Kingsnorth Industrial Estate  
Wotton Road  
Ashford  
England  
TN23 6LN

**Company Registration Number:** 10812708 (England and Wales)

# DKM AND NET LIMITED

## Profit and Loss Account

for the Period Ended 30 June 2021

|                                                            | <i>2021</i><br><i>£</i> | <i>2020</i><br><i>£</i> |
|------------------------------------------------------------|-------------------------|-------------------------|
| Turnover                                                   | 0                       | -                       |
| Income from coronavirus (COVID-19) business support grants | 13,400                  | -                       |
| Staff Costs                                                | ( 13,832 )              | -                       |
| Other charges                                              | ( 1,500 )               | -                       |
| Profit or (Loss) for Period                                | ( 1,932 )               | -                       |

# DKM AND NET LIMITED

## Balance sheet

As at 30 June 2021

|                                                 | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Called up share capital not paid:               | <b>0</b>                | 0                       |
| Current assets:                                 | <b>100</b>              | 102                     |
| Creditors: amounts falling due within one year: | <b>( 3,164 )</b>        | ( 1,234 )               |
| <b>Net current assets (liabilities):</b>        | <b>( 3,064 )</b>        | ( 1,132 )               |
| Total assets less current liabilities:          | <b>( 3,064 )</b>        | ( 1,132 )               |
| <b>Total net assets (liabilities):</b>          | <b>( 3,064 )</b>        | ( 1,132 )               |
| <b>Capital and reserves:</b>                    | <b>( 3,064 )</b>        | ( 1,132 )               |

# **DKM AND NET LIMITED**

## **Balance sheet continued**

For the year ending 30 June 2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 5 January 2022**

**And Signed On Behalf Of The Board By:**

Name: Dariusz Dybczak

Status: Director

The notes form part of these financial statements

# **DKM AND NET LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 2

# **DKM AND NET LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.